Certified Bid Tab

CITY OF AUSTIN	PROJECT SPONSOR:	Public Works			BID OPENING DA	ATE:	10/14/2021
	BID CERTIFICATION & CONTRACT REP:				TIME:		3:00 PM
BID TABULATION	ABULATION PROJECT MANAGER: Jules Parrish					LOCATION: 505 Barton Sprii	
PROJECT CONSULTANTS: CP&Y, Inc.					PRICE EXPIRATI	ON:	90 CAL. DAYS
DURATION: 550 CAL. DAYS					LIQUIDATED DAMAGES: \$1660 P/CAL. DA		\$1660 P/CAL. DAY
PROJECT: Hornsby Bend Biosolids Management Plant Centrifuges					SUB ID#	3164.077	
BID INVITATION NO: CLMC872					RESPONSES:	1	
PROJECT NUMBER(S): 4	570 2307 5213 5560 3211 2804				ESTIMATE:	\$8,070,060.00	
BIDDER(S):		Matous Construction, LTD					
LOCATION:		Belton, TX 76513					
GUARANTEE: BB-Bid Bond	CC-Cashiers Check CTC-Cert. Chk.	ВВ					
ADDENDA ACKNOWLEDGED		Y					
		AMOUNT					
	BASE BID	\$9,989,000.00					
ALLOWANCE # 1 Disassembly of Temporary Thickening System		\$20,000.00					
ALLOWANCE # 2 Unforeseen Underground Appurtenances		\$15,000.00					
ALLOWANCE # 3 Non-Potable Water System Unforeseen Conditions		\$20,000.00					
ALLOWANCE # 4 Non-Potable Water System Metering		\$10,000.00					
ALLOWANCE # 5 Thickener Complex Process Area Heaters		\$12,000.00					
ALLOWANCE # 6 Electrical Design Adjustment		\$40,000.00					
	SUBTOTAL ALLOWANCES:	\$117,000.00					
	BASE BID PLUS ALLOWANCES:	\$10,106,000.00					
ALTERNATE # 1 Remove the sludge from the Flow Equalization Basin (FEB) and clean the FEB for inspection by Owner's Representative per Section 02050 – FEB Sludge Removal, Cleaning and Inspection.		\$900,000.00					
TOTAL BID Includes Base Bid plus Subt at Contract Execution)	total Allowances and Alternate 1, (if accepted	\$11,006,000.00					
TOTAL BID: Includes Base Bid plus Subt 2, (if accepted at Contract E	total Allowances and Alternate 1 plus Alternate xecution)	\$11,006,000.00					

TRUE COPY OF BID TABULATIONS AS RECEIVED OR CORRECTED IN

ACCORDANCE WITH CONDITIONS GOVERNING PROPOSALS

Steve Cocke

CONTRACT PROCUREMENT DIVISION

CITY OF AUSTIN, TX CONTRACT PROCUREMENT DIVISION 11/8/2021